

DEPARTMENT OF ADMINISTRATIVE SERVICES
STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
 Vendor Address Code: 032
 ISTV Cross-Ref: DASB

4200 SURFACE ROAD
 COLUMBUS, OHIO 43228

Sale Number/Reference No.
 6SB078

To: Buyer I.D.

VILLAGE OF AMSTERDAM POLICE
 CHIEF
 PO BOX 103 SPRINGFIELD STREET
 AMSTERDAM, OH 43903

ZZZ06124001

Total Amount: \$180.00
 Date: 05/05/2016

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	DELL CPU	100.00	100.00
1	GRF	2	EA	19" FLAT MONIORS	40.00	80.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
 SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

SIGNATURE - RECEIVED BY

PRINTED NAME - RECEIVED BY

5/5/16
 DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

5-5-16
 DATE

DEPARTMENT OF ADMINISTRATIVE SERVICES

STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
 Vendor Address Code: 032
 ISTV Cross-Ref: DASB

4200 SURFACE ROAD
 COLUMBUS, OHIO 43228

Sale Number/Reference No.
 17SB008

To: Buyer I.D.

ZZZ06124001

Total Amount: \$135.00

VILLAGE OF AMSTERDAM POLICE
 CHIEF
 PO BOX 103 SPRINGFIELD STREET
 AMSTERDAM, OH 43903

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	RIOT HELMET	40.00	40.00
2	GRF	1	EA	UTILITY JACKET	50.00	50.00
3	GRF	1	EA	TASER HOLSTER	15.00	15.00
4	GRF	1	EA	FLASHLIGHT	20.00	20.00
5	GRF	1	EA	SWEATER	10.00	10.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
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 SIGNATURE - RECEIVED BY

CAROLYN DASB

8/17/16
 DATE


 SIGNATURE - STATE SURPLUS OFFICER

8/19/16
 DATE

PRINTED NAME - RECEIVED BY

PRINTED NAME - STATE SURPLUS OFFICER

DATE

DEPARTMENT OF ADMINISTRATIVE SERVICES

STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
 Vendor Address Code: 032
 ISTV Cross-Ref: DASB

4200 SURFACE ROAD
 COLUMBUS, OHIO 43228

Sale Number/Reference No.
17SB012

Total Amount: **\$40.00**
 Date: **08/25/2016**

To: Buyer I.D.

ZZZ06124001

VILLAGE OF AMSTERDAM POLICE
 CHIEF
 PO BOX 103 SPRINGFIELD STREET
 AMSTERDAM, OH 43903

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	LOT	RADIO ANTENNAS	0.00	30.00
2	GRF	1	EA	DUFFEL BAG	10.00	10.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
 SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

SIGNATURE : RECEIVED BY

PRINTED NAME - RECEIVED BY

DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

DEPARTMENT OF ADMINISTRATIVE SERVICES

STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01
 Vendor Address Code: 032
 ISTV Cross-Ref: DASB

4200 SURFACE ROAD
 COLUMBUS, OHIO 43228

Sale Number/Reference No.
 17SB010

To: Buyer I.D.

ZZZ06124001

Total Amount: \$120.00
 Date: 08/19/2016

VILLAGE OF AMSTERDAM POLICE
 CHIEF
 PO BOX 103 SPRINGFIELD STREET
 AMSTERDAM, OH 43903

Remarks

Sale Type: 3

NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

IMPORTANT: A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	2	EA	RADIOS	40.00	80.00
2	GRF	1	EA	SCANNER	40.00	40.00

Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.
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D. J. G.
 SIGNATURE - RECEIVED BY

PRINTED NAME - RECEIVED BY

DATE

Mark L.
 SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

Henault, Kenneth

From: Henault, Kenneth
Sent: Tuesday, November 15, 2016 1:12 PM
To: 'AMSTERDAMPD24@YAHOO.COM'
Cc: Zurface, Donald
Subject: RE: Overdue invoices

Importance: High

Follow Up Flag: Follow up
Due By: Friday, November 18, 2016 3:30 PM
Flag Status: Flagged

Good afternoon,

Please provide an update on the three invoices referenced below.

Please respond by Friday, November 18th. Our next step will be certification to the Office of the Attorney General for further collection.

Thank you,

Ken Henault
Fiscal Services Accounts Receivable Supervisor
Office of Finance
614-752-9345
Kenneth.Henault@das.ohio.gov



How are we doing?
Please take our brief customer service survey by clicking [here](#).

From: Henault, Kenneth
Sent: Tuesday, November 08, 2016 1:30 PM
To: 'AMSTERDAMPD24@YAHOO.COM' <AMSTERDAMPD24@YAHOO.COM>
Cc: Zurface, Donald <Don.Zurface@das.ohio.gov>
Subject: Overdue invoices
Importance: High

Good afternoon,

I am reaching out on the attached invoices as they are overdue. Please provide an update on payment as soon as possible. Please also note, invoices become eligible for certification to the Office of the Attorney General at 75 days old. Invoices 17SB008 and 17SB010 are both at 77 days old. 17SB012 is at 72 days. We would like to avoid certification if possible.

Thank you,

Ken Henault
Fiscal Services Accounts Receivable Supervisor
Office of Finance

Conversations

Help

Conversations References Attachments

SetID DAS01 Business Unit DAS01 Customer ZZZ06124 Village of amsterdam Police
*Status Description 17SB012
Subject Sub-Topic
 Promise of Payment

Review Follow Up Reference Totals

Date Review Days Action Amount 40.00
User ID Done User ID Currency USD
 Supervisor Review Letter Promise Date

Created On 10/13/16 1:17:17PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

Keywords

Keyword1 Keyword2 Keyword3 Add Conversation Entry

Contact ID Email ID Telephone Extension

Comments 11/15/16 (Khenault) followed up with Amsterdam PD. Requested update by 11/18. Informed them that AGO cert will occur if no feedback is received
11/8/16 (KHenault) reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices, and explained AGO eligibility
10/13/16 (Don Zurface): Called and left message asking for payment

Find | View All First 1 of 1 Last

Delete Entry Edit Entry

Created On 10/13/16 1:17PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

OK Cancel Apply

Conversations | References | Attachments

Conversations

Help

Conversations References Attachments

SetID DAS01 Business Unit DAS01 Customer ZZ2206124 Village of amsterdam Police
Status Description 17sb010
Subject Sub-Topic

Promise of Payment

Review Follow Up Reference Totals

Date Review Days Action Amount 120.00
User ID Done User ID Done Currency USD
 Supervisor Review Letter Date Promise Date

Created On 10/13/16 1:16:43PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

Keywords Add Conversation Entry

Keyword1 Keyword2 Keyword3
Find | View All First 1 of 1 Last

Open Entry Edit Entry

Contact ID Email ID Telephone Extension

Comments 11/15/16 (KHenault) followed up with Amsterdam PD. Requested update by 11/18. Informed them that AOO cert will occur if no feedback is received.
11/8/16 (KHenault) reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices, and explained AOO eligibility.
10/13/16 (Don Zurface) Called and left message asking for payment.

Created On 10/13/16 1:16PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

OK Cancel Apply

Conversations | References | Attachments

Conversations

Help

Dimensions | References | Attachments

SetID DAS01 Business Unit DAS01 Customer ZZZ06124 Village of amsterdam Police
*Status New Description 17SB008
Subject Sub-Topic
 Promise of Payment

Review

Date	Review Days	Action	Follow Up	Amount	Currency
User ID	<input type="checkbox"/> Done	User ID	<input type="checkbox"/> Done	135.00	USD
<input type="checkbox"/> Supervisor Review		Letter	Date	Promise Date	10/13/16

Created On 10/13/16 1:15:00PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

Keywords

Keyword1 Keyword2 Keyword3

Add Conversation Entry

Find | View All First 1 of 1 Last

Contact ID Email ID Telephone Extension

Comments 10/15/16 (Khenault) followed up with Amsterdam PD. Requested update by 11/16. Informed them that AGO cert will occur if no feedback is received.
11/8/16 (Khenault) reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices and explained AGO eligibility.
10/13/16 (Don Zurtack) Called and left message asking for payment.

Created On 10/13/16 1:15PM Created By 10021850 Last Modified On 11/16/16 7:49AM Modified By 10132724

OK Cancel Apply

Conversations | References | Attachments